

VENDOR PAYMENTS
FINANCE AND ADMINISTRATION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
10TH JUDICIAL DIST. CHILDREN'S ADVOCACY	GRANTS AND SUBSIDIES	57,215.60
12TH JUDICIAL DISTRICT DRUG COURT FNDTN	GRANTS AND SUBSIDIES	16,901.63
21ST DRUG COURT INC	GRANTS AND SUBSIDIES	15,068.55
23RD DISTRICT JUDICIAL ADVOCATES INC	GRANTS AND SUBSIDIES	12,908.71
27TH JUDICIAL DRUG TASK FORCE	GRANTS AND SUBSIDIES	15,636.90
A C WHARTON	TRAVEL	386.96
A MATTER OF TASTE	SUPPLIES	417.50
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	901.87
ABUSE ALTERNATIVES INC.	GRANTS AND SUBSIDIES	21,742.25
ACE OFFICE SUPPLIES	SUPPLIES	159.80
ACL SERVICES, LTD	SUPPLIES	3,091.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,028.87
ADMINISTRATIVE OFFICE OF THE COURTS	GRANTS AND SUBSIDIES	22,506.00
AETNA HEALTH PLANS	OTHER BENEFITS	52,596.21
AIM CENTER INC	GRANTS AND SUBSIDIES	31,122.98
ALFRED WILLIAMS & COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	570.00
ALICE (SUSIE) WILKIN	TRAVEL	95.68
ALICIA M MCCLARY	TRAVEL	323.47
ALLEN & HOSHALL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,950.00
ALLEN SYSTEMS GROUP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	45,908.00
ALLEN SYSTEMS GROUP INC	SUPPLIES	104,092.00
AMERICAN ASSOC OF ST SERVICE COMMISSIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,784.00
ANACOMP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	26,774.06
ANACOMP INC	SUPPLIES	1,982.70
AOS USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,422.17
APEX & ROBERT E LEE MOVING & STORAGE COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	340.00
APPALACHIA HABITAT FOR HUMANITY	GRANTS AND SUBSIDIES	48,326.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	1,366.85
ASAP SOFTWARE	SUPPLIES	548,960.37
ASAP SOFTWARE	EQUIPMENT	5,504.51
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	GRANTS AND SUBSIDIES	255.00
AT & T SOUTHEAST	PRINTING DUPLICATING AND FILM PROCESSING	42.20
AT & T TENNESSEE PRO CABS	COMMUNICATION AND SHIPPING COSTS	9,870.63
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	6,822,235.27
AT & T	COMMUNICATION AND SHIPPING COSTS	2,378.31
AT & T	COMMUNICATION AND SHIPPING COSTS	1,714.32
AT & T	COMMUNICATION AND SHIPPING COSTS	15,649.66
AT & T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.85
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	1,945.32
ATHENA COMPUTER LEARNING CENTER	GRANTS AND SUBSIDIES	27,899.00
ATHENA, LLC	GRANTS AND SUBSIDIES	5,995.00
ATHENS PAPER COMPANY	SUPPLIES	7,234.92
ATLANTA DELL MARKETING LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,714.00
ATLANTA DELL MARKETING LP	SUPPLIES	120,861.00
ATLANTA DELL MARKETING LP	EQUIPMENT	51,666.00
ATS COMPUTER SERVICES	GRANTS AND SUBSIDIES	1,357.00
AVALON CENTER	GRANTS AND SUBSIDIES	68,837.93
AVAYA, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,094.00
AVTEX, INC	COMMUNICATION AND SHIPPING COSTS	29,451.00
AVTEX, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	50,770.00
AVTEX, INC	EQUIPMENT	236,517.00
AZIMUTH ENGINEERING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,860.00
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	28,427.68
BETTS ENGINEERING ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,500.00
BLACK BOX NETWORK SERVICE INC	COMMUNICATION AND SHIPPING COSTS	1,792,978.33
BLACK BOX NETWORK SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	72,539.74
BLACK BOX NETWORK SERVICE INC	SUPPLIES	8,602.71
BLACK BOX NETWORK SERVICE INC	EQUIPMENT	226,535.52
BLACK CHILDRENS INSTITUTE OF TENNESSEE	GRANTS AND SUBSIDIES	17,914.66
BLUE CROSS-BLUE SHIELD	OTHER BENEFITS	118,501,132.71
BLUE CROSS-BLUE SHIELD	ADMINISTRATIVE FEES	2,804,685.10
BOARD OF PAROLES	GRANTS AND SUBSIDIES	30,807.76
BOULDIN & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,400.00
BOYS & GIRLS CLUBS OF THE TENN VALLEY	GRANTS AND SUBSIDIES	6,123.88
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	12,915.35

VENDOR PAYMENTS
FINANCE AND ADMINISTRATION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
BRIAN N DICKEY	TRAVEL	331.60
BRIDGES OF WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	15,992.05
BRISTOL CRISIS CENTER	GRANTS AND SUBSIDIES	31,362.49
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	1,691.02
BUCK CONSULTANTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82,328.75
BUFORD GOFF & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,920.00
BYRD SURVEYING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37,272.94
C A S A FOR KIDS INC	GRANTS AND SUBSIDIES	2,738.79
CA INC	SUPPLIES	2,952,480.00
CAMPBELL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	13,154.72
CAPITOL CITY OFFICE MACHINES	SUPPLIES	3,563.47
CAPITOL CONSULTANTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,795.00
CARAHSOFT TECHNOLOGY CORP	SUPPLIES	339,517.01
CARESPARK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,160.96
CAROLINA IMAGING PRODUCTS	SUPPLIES	15,277.47
CAROLINA IMAGING	SUPPLIES	524.60
CARROLL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	25,207.50
CARTER APPRAISAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
CASA OF THE TENNESSEE HEARTLAND, INC	GRANTS AND SUBSIDIES	4,560.00
CASE MANAGEMENT	GRANTS AND SUBSIDIES	14,586.13
CATALYST TECHNOLOGY GROUP USA	MAINT., REPAIRS AND SERVICE PERFORMED BY	528.90
CATALYST TECHNOLOGY GROUP USA	SUPPLIES	687.57
CATHOLIC CHARITIES OF TENNESSEE INC	GRANTS AND SUBSIDIES	23,022.48
CEASE INC	GRANTS AND SUBSIDIES	50,718.72
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	GRANTS AND SUBSIDIES	30,244.71
CHANGE IS POSSIBLE, INC	GRANTS AND SUBSIDIES	17,108.12
CHEATHAM COUNTY GOVERNMENT GENERAL	GRANTS AND SUBSIDIES	15,000.00
CHERRY LAND SURVEYING, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,500.00
CHILD ADVOCACY CENTER OF THE	GRANTS AND SUBSIDIES	35,685.47
CHILD ADVOCACY CTR FOR THE 23RD JUDICIAL	GRANTS AND SUBSIDIES	9,306.30
CHILD ADVOCACY CTR OF RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	25,636.56
CHILD ADVOCACY CTR OF THE 3RD JUDICIAL	GRANTS AND SUBSIDIES	340.35
CHILD AND FAMILY TENNESSEE	GRANTS AND SUBSIDIES	78,228.64
CHILDREN & FAMILY SERVICES INC	GRANTS AND SUBSIDIES	18,166.50
CHILDRENS ADVOCACY CENTER OF HAMILTON CO	GRANTS AND SUBSIDIES	17,879.57
CHILDRENS ADVOCACY CTR 1ST JUDICIAL DIST	GRANTS AND SUBSIDIES	17,294.27
CHILDRENS ADVOCACY CTR OF SULLIVAN CO	GRANTS AND SUBSIDIES	22,397.80
CHILDREN'S CENTER OF THE CUMBERLANDS	GRANTS AND SUBSIDIES	20,437.33
CIBER INCORPORATED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,875,575.28
CIGNA HEALTHCARE	OTHER BENEFITS	144,220,465.23
CIGNA HEALTHCARE	ADMINISTRATIVE FEES	5,952,866.80
CINGULAR WIRELESS	COMMUNICATION AND SHIPPING COSTS	456,053.69
CITY OF BRISTOL	GRANTS AND SUBSIDIES	32,896.46
CITY OF CHATTANOOGA TREASURER	GRANTS AND SUBSIDIES	24,503.00
CITY OF COVINGTON	GRANTS AND SUBSIDIES	55,593.40
CITY OF CUMBERLAND CITY	GRANTS AND SUBSIDIES	18,000.00
CITY OF DYERSBURG	GRANTS AND SUBSIDIES	9,780.75
CITY OF ELIZABETHTON-FINANCE DEPT	GRANTS AND SUBSIDIES	1,584.23
CITY OF ERIN	GRANTS AND SUBSIDIES	18,000.00
CITY OF HENDERSON	GRANTS AND SUBSIDIES	24,697.58
CITY OF HENDERSONVILLE	GRANTS AND SUBSIDIES	19,517.53
CITY OF JACKSON	GRANTS AND SUBSIDIES	9,789.97
CITY OF JOHNSON CITY	GRANTS AND SUBSIDIES	27,662.57
CITY OF LAFOLLETTE	GRANTS AND SUBSIDIES	6,409.87
CITY OF MANCHESTER	GRANTS AND SUBSIDIES	15,825.00
CITY OF MEMPHIS	GRANTS AND SUBSIDIES	98,800.72
CITY OF MOUNT PLEASANT	GRANTS AND SUBSIDIES	18,000.00
CITY OF RIPLEY	GRANTS AND SUBSIDIES	37,770.26
CITY OF SELMER	GRANTS AND SUBSIDIES	18,000.00
CITY OF SPARTA	GRANTS AND SUBSIDIES	17,977.50
CITY OF TRENTON	GRANTS AND SUBSIDIES	18,000.00
CITY OF UNION CITY	GRANTS AND SUBSIDIES	17,910.00
CLINCH-POWELL RESOURCE CONSERVATION	GRANTS AND SUBSIDIES	17,585.63
COCAINE/ALCOHOL AWARENESS PROGRAM	GRANTS AND SUBSIDIES	10,014.06
COFFEE CNTY CHILDRENS ADVOCACY CTR INC	GRANTS AND SUBSIDIES	8,497.79

VENDOR PAYMENTS
FINANCE AND ADMINISTRATION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
COLEMAN TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,977.64
COLEMAN TECHNOLOGIES INC	SUPPLIES	8,250.00
COMCAST	COMMUNICATION AND SHIPPING COSTS	307.41
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	131.89
COMMUNITY HEALTH NETWORK INC	GRANTS AND SUBSIDIES	303,006.43
COMPUTER IMAGER SYSTEMS INC	EQUIPMENT	49,975.96
COMPUWARE CORPORATION	SUPPLIES	300,000.00
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	10,632.73
CORPORATE EXPRESS INC	SUPPLIES	919.09
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	88.14
COUNSELING & CONSULTATION SVCS INC.	GRANTS AND SUBSIDIES	15,418.54
COURTYARD BY MARRIOTT CHATTANOOGA	TRAVEL	1,190.00
CRAIGS FIREARM SUPPLY	SUPPLIES	6,062.00
CUMBERLAND COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,297.78
CUMBERLAND PEDIATRIC IPA	GRANTS AND SUBSIDIES	150,000.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	6,641.30
CYNTHIA M SHIRK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,875.00
D T MCCALL & SONS	SUPPLIES	466.00
DALE AND ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,100.00
DATAMARKETING NETWORK	COMMUNICATION AND SHIPPING COSTS	1,691.65
DATAMARKETING NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	192.16
DAVID H SENSIBAUGH	TRAVEL	326.45
DEBORAH J GIBSON	TRAVEL	156.40
DEBORAH WYDRA	TRAVEL	41.40
DEKALB COUNTY TRUSTEE	GRANTS AND SUBSIDIES	6,335.96
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	104.67
DEL RAY ZIMMERMAN	SUPPLIES	487.89
DELTA DENTAL PLAN OF TENNESSEE	INSURANCE PREMIUMS	3,025,328.70
DEPT OF COMMERCE & INSURANCE	GRANTS AND SUBSIDIES	86,183.94
DEPT OF CORRECTIONS	GRANTS AND SUBSIDIES	153,557.76
DLT SOLUTIONS INC	SUPPLIES	3,623.53
DLT SOLUTIONS INC	GRANTS AND SUBSIDIES	11,382.00
DOMESTIC VIOLENCE INTERVENTION CENTER	GRANTS AND SUBSIDIES	722.67
DOMESTIC VIOLENCE PROGRAM INC.	GRANTS AND SUBSIDIES	60,331.68
DOMINION BOX CO INC	SUPPLIES	93.20
DREW HARRIS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,350.00
EAST TENNESSEE COMMUNITY SERVICES AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,281.00
EAST TN HEALTH INFORMATION NETWORK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	380,124.20
EAST TN HEALTH INFORMATION NETWORK INC	GRANTS AND SUBSIDIES	13,065.48
EMBARQ	COMMUNICATION AND SHIPPING COSTS	214,501.08
EMC CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,102.43
EMC CORPORATION	SUPPLIES	76,604.25
EMERALD YOUTH FOUNDATION	GRANTS AND SUBSIDIES	19,841.40
EMF, INC	SUPPLIES	2,495.00
ENTRUST TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,815.00
ENTRUST TECHNOLOGIES INC	SUPPLIES	563,527.69
EQUIFAX COLLECTION SVC/CREDIT BUREAU INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.66
ESRI INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,425.00
ESRI INC	SUPPLIES	3,295.00
ETI CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,000.00
EXCHANGE CLUB (ECCAPC)	GRANTS AND SUBSIDIES	75,449.37
EXCHANGE CLUB-CARL PERKINS CTR FOR THE	GRANTS AND SUBSIDIES	103,308.04
FAMILIES IN CRISIS INC	GRANTS AND SUBSIDIES	29,531.11
FAMILY & CHILDREN'S SERVICE	GRANTS AND SUBSIDIES	43,785.70
FAMILY RESOURCE AGENCY INC.	GRANTS AND SUBSIDIES	41,933.65
FAMILY SERVICES OF THE MID-SOUTH	GRANTS AND SUBSIDIES	14,388.56
FARRIS SURVEYING LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,775.00
FAYETTE CARES	GRANTS AND SUBSIDIES	6,928.36
FAYETTE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	42,470.90
FENTRESS CO REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
FIFTY FORWARD INC	GRANTS AND SUBSIDIES	16,507.92
FILENET CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	351,815.00
FILENET CORPORATION	GRANTS AND SUBSIDIES	3,000.00
FIRST TENNESSEE HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	19,753.75
FLORENCE CRITTENTON AGENCY	GRANTS AND SUBSIDIES	10,607.34

VENDOR PAYMENTS
FINANCE AND ADMINISTRATION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
FORENSIC MEDICAL MGT SERVICES, PLC	GRANTS AND SUBSIDIES	64,675.00
FORT DEARBORN LIFE INSURANCE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,575.00
FORT DEARBORN LIFE INSURANCE CO.	ADMINISTRATIVE FEES	134,627.46
FORT DEARBORN LIFE INSURANCE CO.	INSURANCE PREMIUMS	2,051,926.38
FRANK W BAINBRIDGE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,390.00
FRIENDS OF GREAT SMOKY MOUNTAINS	PRIVATE PURPOSE TRUST EXPENSES	103,810.52
FRIENDS OF THE COURT	GRANTS AND SUBSIDIES	4,943.17
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	21,868.20
FRONTIER	COMMUNICATION AND SHIPPING COSTS	4,743.27
GATEWAY COMPANIES INC	SUPPLIES	1,742.87
GAYLE VANHOOSER	TRAVEL	242.88
GCC TECHNOLOGIES INC	SUPPLIES	15.00
GLOBAL GOVERNMENT ED SOLUTIONS	SUPPLIES	3,263.42
GOOD STEWARD SOFTWARE, LLC	SUPPLIES	19,500.00
GOVERNOR'S EXECUTIVE RESIDENCE	SUPPLIES	1,184.85
GOVERNOR'S EXECUTIVE RESIDENCE	SUPPLIES	642.79
GRAINGER	SUPPLIES	494.87
GRAYBAR	SUPPLIES	4,146.17
GRW ENGINEERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	245,210.73
GT DISTRIBUTORS	SUPPLIES	468.36
GTSI CORP.	MAINT., REPAIRS AND SERVICE PERFORMED BY	86,297.20
GTSI CORP.	SUPPLIES	232,531.23
GTSI CORP.	EQUIPMENT	2,403,276.03
GXS, INC	SUPPLIES	206.00
HABITAT FOR HUMANITY INTERNATIONAL	GRANTS AND SUBSIDIES	22,836.06
HAMBLÉN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	20,396.92
HAMBLÉN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	8,514.00
HAMILTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	90,341.75
HANDS ON NASHVILLE	GRANTS AND SUBSIDIES	32,849.38
HARKEY RESEARCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60,606.07
HAVEN HOUSE, INC.	GRANTS AND SUBSIDIES	29,895.58
HAVEN OF HOPE	GRANTS AND SUBSIDIES	67,062.55
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	13,178.25
HAWORTH INC	SUPPLIES	313.27
HEALTH ASSIST TENNESSEE	GRANTS AND SUBSIDIES	160,524.00
HEALTH MANAGEMENT ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,689.00
HEALTHWAYS HEALTH TRENDS	ADMINISTRATIVE FEES	16,033.98
HELTON & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,035.00
HEWLETT PACKARD CO	SUPPLIES	2,529.00
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	10,424.56
HOMESAFE OF SUMNER WILSON ROBERTSON	GRANTS AND SUBSIDIES	72,000.64
HOPKINS SURVEYING GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,200.00
HUMPHREYS ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,499.00
IBM CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	237,874.86
IBM CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,376.00
IBM CORPORATION	SUPPLIES	1,107,507.07
INTERNET CONTENT MANAGEMENT INC	SUPPLIES	229,244.80
INTERSTATE TELECOMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	19,136.45
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	101,468.84
IT PROPHETS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38,550.00
ITC DELTACOM	COMMUNICATION AND SHIPPING COSTS	564,665.97
J L M OFFICE PRODUCTS INC	SUPPLIES	79.86
JAI JEFFREY TEMPLETON	TRAVEL	201.68
JEFFERY L COOPER FORESTER, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,440.22
JOHN DEERE HEALTH CARE INC	ADMINISTRATIVE FEES	1,575,912.00
JOHNSON COUNTY SAFE HAVEN INC	GRANTS AND SUBSIDIES	25,444.46
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	9,585.29
JUNIOR'S HOUSE, INC	GRANTS AND SUBSIDIES	8,379.29
KATHERINE VIATOR	TRAVEL	289.48
KBM ENTERPRISES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	422,330.01
KNOX COUNTY COMMUNITY ACTION COMMITTEE	GRANTS AND SUBSIDIES	3,692.00
L. I. SMITH AND ASSOCIATES, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,800.00
LAWLER & ASSOCIATES, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,750.00
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	26,308.61
LEE COUNTY CIRCUIT COURT CLERK	PRINTING DUPLICATING AND FILM PROCESSING	9.00

VENDOR PAYMENTS
FINANCE AND ADMINISTRATION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
LEGAL AID OF EAST TENNESSEE	GRANTS AND SUBSIDIES	91,648.55
LEGAL AID SOCIETY OF MIDDLE TENNESSEE	GRANTS AND SUBSIDIES	55,204.92
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,120.00
LINCOLN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	27,562.50
LOCKHEED MARTIN DESKTOP SOLUTIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,865.00
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	10,271.19
LUMINEX SOFTWARE, INC.	SUPPLIES	5,592.75
MADISON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	8,243.00
MAGELLAN BEHAVIORAL HEALTH	ADMINISTRATIVE FEES	1,657,626.99
MAJESTIC SYSTEMS INTEGRATION CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	168,401.49
MARIO A PAPAROZZI	TRAVEL	960.22
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,108.23
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	19,501.48
MARY C SCHNEIDER	TRAVEL	149.04
MATTHEW WALKER HEALTH CENTER	GRANTS AND SUBSIDIES	13,660.42
MAURY CNTY CTR AGAINST DOMSTIC VIOLENCE	GRANTS AND SUBSIDIES	29,176.15
MAXIMUS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,861,984.00
MCGUIGAN & ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,000.00
MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,094.08
MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	16,047.75
MEDAMERICA INSURANCE CO	INSURANCE PREMIUMS	240,661.66
MEDIA RECOVERY INC	SUPPLIES	23,346.40
MEDIA RECOVERY	SUPPLIES	10,259.60
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	6,931.97
MEMPHIS AREA COMMUNITY SOLUTIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	51,872.40
MEMPHIS CHILD ADVOCACY CENTER	GRANTS AND SUBSIDIES	8,310.48
MERRILL CONSULTANTS	SUPPLIES	1,500.00
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	520,444.89
METRO RADIO COMMUNICATIONS	MOTOR VEHICLE OPERATION	160.62
MIAMI SYSTEMS CORP.	PRINTING DUPLICATING AND FILM PROCESSING	8,644.66
MIAMI SYSTEMS	PRINTING DUPLICATING AND FILM PROCESSING	9,621.40
MICROSTRATEGY SERVICES CORP	SUPPLIES	365,852.00
MICROSTRATEGY SERVICES CORP	GRANTS AND SUBSIDIES	4,799.49
MIDDLE TN CHAPTER OF THE ASSOC OF CFE	GRANTS AND SUBSIDIES	3,975.00
MIDSOUTH EHEALTH ALLIANCE	GRANTS AND SUBSIDIES	53,337.00
MONROE COUNTY HEALTH COUNCIL	GRANTS AND SUBSIDIES	10,560.00
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	16,765.73
MORNING STAR SANCTUARY INC	GRANTS AND SUBSIDIES	22,597.04
MOTHERS AGAINST DRUNK DRIVING	GRANTS AND SUBSIDIES	7,229.36
MURATEC AMERICA INC	SUPPLIES	1,078.00
MURRELL WEEMS LAND SURVEYORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,600.00
MVS SOLUTIONS INC	SUPPLIES	46,224.00
NASACT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	81,200.00
NASHVILLE CHILDRENS ALLIANCE INC	GRANTS AND SUBSIDIES	34,338.94
NASHVILLE OFFICE INTERIORS	SUPPLIES	107.48
NASHVILLE STATE TECH COMMUNITY COLLEGE	PROFESSIONAL SERVICES FROM OTHER STATE A	158,944.40
NASHVILLE YWCA	GRANTS AND SUBSIDIES	103,375.53
NATIONAL COMMITTEE FOR QUALITY ASSURANCE	TRAVEL	902.30
NEIMAN ROSS ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,091.00
NEW HORIZONS CLC OF CHATTANOOGA	GRANTS AND SUBSIDIES	300.00
NEW HORIZONS CLC OF KNOXVILLE	GRANTS AND SUBSIDIES	5,812.00
NIC USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	456,066.75
NORMAN HALL & ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
NORTHEAST COMMUNITY SERVICES AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	62,258.48
NORTHWEST SAFELINE	GRANTS AND SUBSIDIES	39,210.53
NORTHWEST TENNESSEE ECONOMIC DEV COUNCIL	GRANTS AND SUBSIDIES	27,170.58
NOVELL INC	SUPPLIES	2,399,671.99
OASIS CENTER INC	GRANTS AND SUBSIDIES	8,519.60
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	21,250.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	32,700.00
OPEN TEXT CORP	SUPPLIES	1,428.00
ORACLE USA INC	SUPPLIES	288,795.89
ORACLE USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	454,421.55
ORBIT ONE COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	33,165.00
OUTFITTER SATELLITE, INC.	COMMUNICATION AND SHIPPING COSTS	598.94

VENDOR PAYMENTS
FINANCE AND ADMINISTRATION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	GRANTS AND SUBSIDIES	107,369.73
PATIENT SERVICES INC	GRANTS AND SUBSIDIES	2,419,774.37
PATIENT SERVICES INC	ADMINISTRATIVE FEES	1,400,698.60
PERFORMANCE VISTAS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,559.39
PERIMETER TECHNOLOGY	COMMUNICATION AND SHIPPING COSTS	7,236.00
PHOENIX HEALTH SYSTEMS INC	GRANTS AND SUBSIDIES	7,785.25
PIPKIN & ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,053.43
PITNEY BOWES SVC SOLUTIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,742.40
POLICY STUDIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,413,297.08
POMCO INC	OTHER BENEFITS	7,216,947.69
POMCO INC	ADMINISTRATIVE FEES	568,590.00
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	109,833.71
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	231,819.32
POMEROY IT SOLUTIONS SALES CO INC	EQUIPMENT	4,611.31
PORTER LEATH CHILDRENS HOME	GRANTS AND SUBSIDIES	80,475.43
PRECISION SURVEYING LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,435.00
PREMIUM OF TENNESSEE, INC.	PRINTING DUPLICATING AND FILM PROCESSING	10.36
PRESSWOOD QUALITY BLUEPRINTERS	SUPPLIES	112.50
PREVENT CHILD ABUSE TENNESSEE INC	GRANTS AND SUBSIDIES	18,379.36
PRINCETON SOFTECH INC	SUPPLIES	2,970.00
PROFESSIONAL LAND SERVICES (PLS INC)	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,800.00
PROPERTY SERVICE GROUP SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
PROVANTAGE CORP	SUPPLIES	597.12
PROVIDENT LIFE & ACCIDENT INS CO	INSURANCE PREMIUMS	2,141,351.63
QSOURCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,015.00
QSOURCE	GRANTS AND SUBSIDIES	275,000.00
QUARTERMASTER	SUPPLIES	395.79
QUILOGY	GRANTS AND SUBSIDIES	59,130.00
QWEST	COMMUNICATION AND SHIPPING COSTS	145,043.63
QWEST/LCI	COMMUNICATION AND SHIPPING COSTS	1,354.47
REAL ESTATE LOAN SERVICES OF TN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85,868.88
REASONS ENGINEERING AND ASSOC., INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,500.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	23.28
RMC RESEARCH CORPORATION	TRAVEL	258.43
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	22,775.86
ROBERT J BENNING	TRAVEL	311.42
RUTHERFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	20,794.99
SAFE HAVEN CENTER	GRANTS AND SUBSIDIES	119,016.26
SAFESPACE/CCADV	GRANTS AND SUBSIDIES	55,794.12
SALVAGGIO AND TEAL LTD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	296,411.50
SCOTT COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	9,230.52
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	11,514.82
SCOTT COUNTY WOMEN'S SHELTER	GRANTS AND SUBSIDIES	35,113.25
SELETS	GRANTS AND SUBSIDIES	6,324.68
SENSIBLE SOLUTIONS	GRANTS AND SUBSIDIES	3,365.75
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	280,660.64
SHELBY COUNTY SHERIFFS DEPARTMENT	PRINTING DUPLICATING AND FILM PROCESSING	22.00
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	518.70
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,500.00
SIR SPEEDY CHURCH ST	PRINTING DUPLICATING AND FILM PROCESSING	1,667.25
SIR SPEEDY CHURCH ST	SUPPLIES	13,019.12
SKYTERRA LP	COMMUNICATION AND SHIPPING COSTS	7,299.88
SONSHINE AVENUE MINISTRY INC	GRANTS AND SUBSIDIES	9,172.36
SOUTH CARROLL COUNTY TREASURER	GRANTS AND SUBSIDIES	995.51
SOUTH CENTRAL BANK	COMMUNICATION AND SHIPPING COSTS	23.88
SOUTH CENTRAL COMMUNICATIONS CORP	COMMUNICATION AND SHIPPING COSTS	267.30
SOUTH CENTRAL COMMUNITY SERVICES AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,524.61
SOUTHEAST COMMUNITY SERVICES AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54,732.72
SOUTHEAST TENNESSEE LEGAL SERVICES	GRANTS AND SUBSIDIES	8,968.28
SOUTHEASTERN TELECOM INC	COMMUNICATION AND SHIPPING COSTS	10,356.81
SOUTHEASTERN TELECOM INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	114.01
SOUTHEASTERN TELECOM INC	EQUIPMENT	447,823.71
SOUTHEASTERN TELECOM INC	DISCOUNTS LOST	27.43
SOUTHWEST COMMUNITY SERVICES AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	128,960.68
SPRINT SOLUTIONS, INC.	COMMUNICATION AND SHIPPING COSTS	124,309.18

VENDOR PAYMENTS
FINANCE AND ADMINISTRATION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
STANDARD REGISTER CO	SUPPLIES	151,128.18
STANFIELD CONSULTANTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,000.00
STARS NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	275.00
STEPHEN C BUSH	TRAVEL	461.94
STERLING ENGINEERING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	379.75
STONEY FORT HEALTH CLINIC	GRANTS AND SUBSIDIES	69,336.11
STRATEGIC TECHNOLOGIES	GRANTS AND SUBSIDIES	2,700.00
SUMNER COUNTY EXECUTIVE	GRANTS AND SUBSIDIES	5,250.00
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	14,044.00
SUNGARD AVAILABILITY SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	191,535.00
SYNCSORT INCORPORATED	SUPPLIES	14,644.00
SYSTEM INNOVATORS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,200.00
TDS TELECOM SERVICES CORPORATION	COMMUNICATION AND SHIPPING COSTS	951.50
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	64.35
TECHNOLOGY EXPRESS TX	SUPPLIES	2,159.00
TELE ATLAS NORTH AMERICA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42,122.50
TELEDATA COMMUNICATIONS, INC	SUPPLIES	139.00
TENNESSEE ASSOC OF CHIEFS OF POLICE	GRANTS AND SUBSIDIES	89,625.28
TENNESSEE BUSINESS TRAVEL ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
TENNESSEE COALITION AGAINST DOMESTIC	GRANTS AND SUBSIDIES	61,228.52
TENNESSEE COMMUNITY SERVICES AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132,318.27
TENNESSEE CONFERENCE ON SOCIAL WELFARE	RENTALS AND INSURANCE	150.00
TENNESSEE GEOGRAPHIC INFORMATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	181,871.60
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	129.50
TENNESSEE SHERIFF'S ASSOC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
TENNESSEE SUPREME COURT	GRANTS AND SUBSIDIES	117,022.06
TENNESSEE'S COMMUNITY ASSISTANCE CORP	GRANTS AND SUBSIDIES	86,125.64
THE EVALUATION TEAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,700.00
THE GENESIS HOUSE	GRANTS AND SUBSIDIES	56,569.46
THE HOME DEPOT USA INC	PRINTING DUPLICATING AND FILM PROCESSING	38.00
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.15
THE KID'S PLACE/A CHILD ADVOCACY CENTER	GRANTS AND SUBSIDIES	12,423.44
THE MILLER COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,500.00
THE MILLER COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,500.00
THE NATURE CONSERVANCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132,861.80
THE NEXT DOOR INC	GRANTS AND SUBSIDIES	17,448.19
THE SEXUAL ASSUALT CENTER	GRANTS AND SUBSIDIES	100,810.54
THE SHELTER INC	GRANTS AND SUBSIDIES	36,986.83
THE VOLUNTEER CENTER OF GREENEVILLE/	GRANTS AND SUBSIDIES	2,977.00
TLEEDS	GRANTS AND SUBSIDIES	350.00
T-METRICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,000.00
TN BUREAU OF INVESTIGATION	GRANTS AND SUBSIDIES	421,467.63
TN CHAPTER OF CHILDREN'S ADVOCACY CNTRS	GRANTS AND SUBSIDIES	19,938.71
TN DISTRICT ATTORNEYS GENERAL CONF	GRANTS AND SUBSIDIES	360,320.83
TOMORROW'S LEADERS PRESCHOOL FOR EDUC	ADMINISTRATIVE FEES	2,973.04
TOWN OF GRAYSVILLE	GRANTS AND SUBSIDIES	15,289.51
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	23,065.75
TRICOR	COMMUNICATION AND SHIPPING COSTS	15.40
TRICOR	SUPPLIES	14,570.28
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	883.00
TRI-STATE FORESTRY CONSULTING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,700.00
TROUSDALE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	20,960.80
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	51,065.39
TRUSTEE CUMBERLAND COUNTY	STATE SHARED TAXES	39.00
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	11,301.63
TRUSTEE FRANKLIN COUNTY	GRANTS AND SUBSIDIES	49,273.67
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	37,206.32
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	159,000.90
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	8,006.48
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	26,378.49
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	3,058.98
TRUSTEE OF CROCKETT COUNTY	GRANTS AND SUBSIDIES	14,697.67
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	23,454.87
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	28,236.75
TRUSTEE SCOTT COUNTY	STATE SHARED TAXES	99.00

VENDOR PAYMENTS
FINANCE AND ADMINISTRATION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	38,492.77
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	41,946.16
TRUSTEE WASHINGTON COUNTY	GRANTS AND SUBSIDIES	17,231.85
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	19,861.59
TRUSTEE WILSON COUNTY	GRANTS AND SUBSIDIES	32,764.02
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	37.50
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	75.00
U.S. POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	1,050.00
UJIMA HOUSE INC	GRANTS AND SUBSIDIES	75,000.00
UNEQ INC	SUPPLIES	6,272.20
UNICOI COUNTY TRUSTEE	GRANTS AND SUBSIDIES	35,740.38
UNION SECURITY INSURANCE COMPANY	INSURANCE PREMIUMS	931,947.10
UNITED METHODIST URBAN MINISTRIES	GRANTS AND SUBSIDIES	18,329.71
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,329.09
UNITED WAY OF GREATER CHATTANOOGA	GRANTS AND SUBSIDIES	17,109.16
UPPER CUMBERLAND CHILD ADVOCACY CTR	GRANTS AND SUBSIDIES	8,524.24
UPPER CUMBERLAND COMMUNITY SERVICES AGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,659.08
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	22,252.23
VANDERBILT CENTER FOR HEALTH SERVICES	GRANTS AND SUBSIDIES	32,248.70
VANDERBILT UNIVERSITY MEDICAL CENTER	GRANTS AND SUBSIDIES	781,937.46
VANDERBILT UNIVERSITY	TRAVEL	110.00
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	6,233.82
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	365,395.79
VICTIMS TO VICTORY INC	GRANTS AND SUBSIDIES	38,497.35
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	GRANTS AND SUBSIDIES	47,135.04
VOLUNTEER MEMPHIS	GRANTS AND SUBSIDIES	4,282.19
WADE AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,450.00
WALKER AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	312,755.44
WARREN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	16,708.85
WASHINGTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	24,996.35
WAYNE J PITTS	TRAVEL	567.46
WEAKLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	56,268.09
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,568.00
WEST TENNESSEE LEGAL SERVICES	GRANTS AND SUBSIDIES	37,680.08
WILLIAMSON COUNTY CHILD ADVOCACY CENTER	GRANTS AND SUBSIDIES	14,759.51
WILLIS OF TENNESSEE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,500.00
WILSON COUNTY CASA PROGRAM	GRANTS AND SUBSIDIES	6,341.01
WIRE ONE COMMUNICATIONS, INC	COMMUNICATION AND SHIPPING COSTS	139,873.30
WIRE ONE COMMUNICATIONS, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	50,231.27
WIRE ONE COMMUNICATIONS, INC	SUPPLIES	57,207.23
WIRE ONE COMMUNICATIONS, INC	EQUIPMENT	259,836.10
WIRELESS SOLUTIONS	MOTOR VEHICLE OPERATION	400.00
WOMEN ARE SAFE	GRANTS AND SUBSIDIES	35,404.79
WO-MEN'S RESOURCE & RAPE ASST. PROGRAM	GRANTS AND SUBSIDIES	121,083.00
WORLD INTELLECTUAL PROPERTY ORG	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	235,686.79
XEROX CORPORATION	SUPPLIES	33,900.00
XO INTERACTIVE INC	COMMUNICATION AND SHIPPING COSTS	1,092.80
Y W C A OF BRISTOL	GRANTS AND SUBSIDIES	3,346.21
YORK APPRAISAL SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,200.00
YOU HAVE THE POWER	GRANTS AND SUBSIDIES	2,327.31
YOUNG WOMENS CHRISTIAN ASSOC	GRANTS AND SUBSIDIES	6,544.08
YWCA OF GREATER MEMPHIS	GRANTS AND SUBSIDIES	51,638.19